

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: DECEMBER 6, 2007

DEPARTMENT: CITY AUDITOR

DIRECTOR: RADFORD SNELDING

SUBJECT:

CALL TO ORDER

Minutes:

Chairman Kern called the meeting to order at 10:07 a.m.

Attendance:

Jose Troncoso, Member

Steve Wolfson, Member

Paul Workman, Member

Radford Snelding, City Auditor

Bryan Smith, Sr. Internal Auditor

William Cimo, Sr. Information Technology Auditor

Bonnie Mocek, Senior Management Analyst

Philip Marmurowski, Internal Auditor

Nancy Beatty, Internal Auditor

John Redlein, Assistant City Attorney

Beverly K. Bridges, City Clerk

Lean Coleman, Deputy City Clerk

Excused:

Larry Brown, Vice-Chair

